

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 23, 2015 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

Revised
03-10-2015

AFFECTED TAXING AGENCY:

71302 ALHAMBRA CITY HIGH SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - CENTRAL COMM'L	0.00	10,386.49	10,386.49	0.00	10,386.49
AGENCY TOTAL	\$0.00	\$10,386.49	\$10,386.49	\$0.00	\$10,386.49
ALLOCATED / DISTRIBUTED			10,386.49	0.00	10,386.49
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 71306 CO. SCH. SERV. FD. - ALHAMBRA HIGH

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - CENTRAL COMM'L	0.00	37.39	37.39	0.00	37.39
AGENCY TOTAL	\$0.00	\$37.39	\$37.39	\$0.00	\$37.39
ALLOCATED / DISTRIBUTED			37.39	0.00	37.39
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

71307 ALHAMBRA HIGH - ELEM SCHOOL FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - CENTRAL COMM'L	0.00	4,640.97	4,640.97	0.00	4,640.97
AGENCY TOTAL	<u>\$0.00</u>	<u>\$4,640.97</u>	<u>\$4,640.97</u>	<u>\$0.00</u>	<u>\$4,640.97</u>
ALLOCATED / DISTRIBUTED			4,640.97	0.00	4,640.97
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>